

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

<div>Committee Name</div> <div>Finch for Senate</div>		<div>Committee ID</div> <div>1289</div>		<div>Statutory Due Date</div>	10/19/2002
				<div>Adjusted Due Date</div>	10/21/2002
				<div>Filed Date</div>	10/21/2002
				<div>Received Date</div>	
				<div>Amended Date</div>	10/31/2002
<div>Status</div> <div>Amended</div>	<div>Committee Type</div> <div>State Senate</div>				
<div>Expenditure Date</div>	<div>Expenditure Committee</div>	<div>Expenditure Name & Address</div>	<div>Purpose</div>	<div>Expenditure Amount</div>	

7/16/2002	N/A	First Class Signs	Printing & Reproduction	\$128.26
	Check # 508	720 E. Lincoln Way Ames, IA 50010	Lettering on Van Windows; Change copy on coroplast signs	
7/18/2002	N/A	Sam's Club	Miscellaneous or Unitemized	\$57.91
	Check # 509	305 Airport Rd. Ames, IA 50010	Candy for Boone Parade	
8/2/2002	N/A	NASHVILLE WRAPS	Campaign Merchandise	\$68.87
	Check # DEBIT CARD PURCHASE	1229 Northgate Business Parkway Madison, TN 37115	bags used for parades and doorknocking	
8/6/2002	N/A	ROXANNE BAPPE	Consultant Services	\$325.00
	Check # 510	115 NE 2nd St MORNING SUN, IA 52640	WEB PAGE DESIGN	

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8/27/2002	N/A	MUTUAL TELEPHONE CO.	Consultant Services	\$19.90
	Check # 511	28 W Division MORNINGSUN, IA 52640	WEBPAGE	
9/11/2002	N/A	CENTRAL IOWA PRINTING	Campaign Merchandise	\$651.69
	Check # 513	3 WEST LINCOLN HIGHWAY NEVADA, IA 50201	NOTEPADS	
9/20/2002	N/A	Jet Print	Printing & Reproduction	\$348.21
	Check # 514	301 Main Ames, IA 50010	STATIONARY	
9/24/2002	N/A	Postmaster General	Postage, Shipping, Delivery	\$185.00
	Check # 515	Kellogg & Burnett Ames, IA 50010	500 37 CENT STAMPS	

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9/27/2002	N/A Check # 516	LOWE'S 120 AIRPORT RD AMES, IA 50010	Miscellaneous or Unitemized 30 STEEL FENCE POSTS FOR YARD SIGNS	\$62.96	
10/3/2002	N/A Check # 518	THE TRIBUNE 317 FIFTH STREET AMES, IA 50010	Advertising MARKET MAILER	\$1,700.00	
10/4/2002	N/A Check # 519	Victory Enterprises 5200 South West 30th St. Davenport, IA 52802	Printing & Reproduction YARD SIGNS - PD W/ MC	\$605.00	
10/6/2002	N/A Check # 520	Iowa Newspaper Association 319 E 5 St DES MOINES, IA 50309-1927	Advertising Ad- Boone paper	\$500.00	

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10/6/2002	1289	Finch for Senate		Reverse Transaction	-\$40.47
	Check # 523	27099 U.S. Highway 69 Ames, IA 50010-		USED CHECK IN ERROR	
10/6/2002	N/A	TOWN & COUNTRY		Miscellaneous or Unitemized	\$40.47
	Check # 523	XXX AMES, IA 50010		USED CHECK IN ERROR - REVERSED 10-15-02	
10/7/2002	N/A	THE TRIBUNE		Advertising	\$1,100.00
	Check # 521	317 FIFTH STREET AMES, IA 50010		AD'S	
10/7/2002	N/A	NASHVILLE WRAPS		Campaign Merchandise	\$101.77
	Check # ACH	1229 Northgate Business Parkway Madison, TN 37115		Supplies, bags used for parades and doorknocking	

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10/8/2002	N/A	MADRID REGISTER	Advertising	\$540.00	
		102 S. MAIN	AD'S		
	Check # 522	MADRID, IA 50156			
10/10/2002	N/A	LOWE'S	Miscellaneous or Unitemized	\$26.93	
		120 AIRPORT RD	7 STEEL FENCE POSTS		
	Check # 524	AMES, IA 50010			
10/10/2002	N/A	Reed Copywriting	Printing & Reproduction	\$100.00	
		327 E. Broadway St.	friends, family, and donors fundraising letter		
	Check # 512	Granville, OH 43023			
10/11/2002	N/A	Sigler Companies	Printing & Reproduction	\$539.54	
		413 Northwestern	BROCHURES		
	Check # 525	Ames, IA 50010			

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10/11/2002	N/A	THE TRIBUNE	Advertising	\$2,000.00	
		317 FIFTH STREET	AD'S		
	Check # 526	AMES, IA 50010			
10/11/2002	N/A	CENTRAL IOWA PRINTING	Campaign Merchandise	\$699.60	
		3 WEST LINCOLN HIGHWAY	NOTEPADS		
	Check # 527	NEVADA, IA 50201			
10/14/2002	N/A	THE TRIBUNE	Advertising	\$792.98	
		317 FIFTH STREET	AD'S		
	Check # 528	AMES, IA 50010			
10/14/2002	N/A	1430KASI	Advertising	\$503.00	
		415 MIAN ST	BROADCAST'S		
	Check # 529	AMES, IA 50010			

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Total Amount	\$11,056.62
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